

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2018 Excise Advance

Ft. Wayne, Indiana April 26, 2018

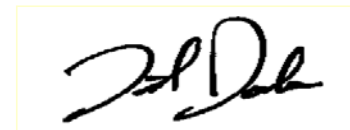
- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
ABOITE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Township General	4,570.18			4,570.18	-			4,570.18
0180 Debt Service	2,191.82			2,191.82	-			2,191.82
0840 Township Assistance	-			-	-			-
1312 Recreation	1,912.02			1,912.02	-			1,912.02
1380 Park Debt	-			-	-			-
1111 Fire	4,896.00			4,896.00	-			4,896.00
1101 Emergency Amb	-			-	-			-
1182 Fire Equip Debt	3,152.55			3,152.55	-			3,152.55
1190 Cumulative Fire	2,913.72			2,913.72	-			2,913.72
Totals	19,636.29	-	-	19,636.29	-	-	-	19,636.29



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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
ADAMS TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Township General	5,239.63			5,239.63	-			5,239.63
0840 Township Assistance	4,848.06			4,848.06	-			4,848.06
Township Assistance Debt	-			-	-			-
1111 Fire	5,287.65			5,287.65	-			5,287.65
1101 Emergency Amb	788.36			788.36	-			788.36
Totals	16,163.70	-	-	16,163.70	-	-	-	16,163.70

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CEDAR CREEK TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Township General	896.88			896.88	-			896.88
0840 Township Assistance	15.20			15.20	-			15.20
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	3,275.13			3,275.13	-			3,275.13
1190 Cumulative Fire	1,319.00			1,319.00	-			1,319.00
Totals	5,506.21	-	-	5,506.21	-	-	-	5,506.21

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EEL RIVER TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Township General	254.94			254.94	-			254.94
0840 Township Assistance	120.99			120.99	-			120.99
1312 Recreation	4.32			4.32	-			4.32
Totals	380.25	-	-	380.25	-	-	-	380.25

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
JACKSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Township General	81.23			81.23	-			81.23
0840 Township Assistance	-			-	-			-
1111 Fire	127.95			127.95	-			127.95
1190 Cumulative Fire	71.88			71.88	-			71.88
Totals	281.06	-	-	281.06	-	-	-	281.06

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JEFFERSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Township General	177.84			177.84	-			177.84
0840 Township Assistance	12.86			12.86	-			12.86
1312 Recreation	190.69			190.69	-			190.69
1111 Fire	809.65			809.65	-			809.65
1101 Emergency Amb	494.02			494.02	-			494.02
1190 Cumulative Fire	308.76			308.76	-			308.76
Totals	1,993.82	-	-	1,993.82	-	-	-	1,993.82

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
LAFAYETTE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Township General	301.30			301.30	-			301.30
0840 Township Assistance	-			-	-			-
Totals	301.30	-	-	301.30	-	-	-	301.30



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LAKE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Township General	567.71			567.71	-			567.71
0840 Township Assistance	396.50			396.50	-			396.50
1312 Recreation	228.29			228.29	-			228.29
1111 Fire	621.78			621.78	-			621.78
1190 Cumulative Fire	372.47			372.47	-			372.47
Totals	2,186.75	-	-	2,186.75	-	-	-	2,186.75

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MADISON TOWNSHIP

who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Township General	161.57			161.57	-			161.57
0840 Township Assistance	8.98			8.98	-			8.98
1111 Fire	888.61			888.61	-			888.61
1185 Fire Equipment Debt	606.77			606.77	-			606.77
1190 Cumulative Fire	224.40			224.40	-			224.40
Totals	1,890.33	-	-	1,890.33	-	-	-	1,890.33



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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
MARION TOWNSHIP

who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Township General	154.57			154.57	-			154.57
0840 Township Assistance	137.40			137.40	-			137.40
1111 Fire	1,386.84			1,386.84	-			1,386.84
1190 Cumulative Fire	1,361.08			1,361.08	-			1,361.08
Totals	3,039.89	-	-	3,039.89	-	-	-	3,039.89



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MAUMEE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Township General	521.95			521.95	-			521.95
0840 Township Assistance	50.23			50.23	-			50.23
1111 Fire	818.95			818.95	-			818.95
1182 Fire Equipment Debt	618.04			618.04	-			618.04
1190 Cumulative Fire	336.32			336.32	-			336.32
1312 Recreation	50.23			50.23	-			50.23
Totals	2,395.72	-	-	2,395.72	-	-	-	2,395.72

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
MILAN TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Township General	482.84			482.84	-			482.84
0840 Township Assistance	15.33			15.33	-			15.33
1111 Fire	666.76			666.76	-			666.76
1190 Cumulative Fire	712.75			712.75	-			712.75
1181 Fire Bldg Debt	1,862.34			1,862.34	-			1,862.34
Totals	3,740.02	-	-	3,740.02	-	-	-	3,740.02

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MONROE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Township General	520.48			520.48	-			520.48
0840 Township Assistance	158.90			158.90	-			158.90
1312 Recreation	28.78			28.78	-			28.78
1111 Fire	273.82			273.82	-			273.82
1190 Cumulative Fire	104.04			104.04	-			104.04
Totals	1,086.02	-	-	1,086.02	-	-	-	1,086.02

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
PERRY TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Township General	1,867.77			1,867.77	-			1,867.77
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	17,156.91			17,156.91	-			17,156.91
8692 Special Fire Ter Equip	6,386.37			6,386.37	-			6,386.37
Totals	25,411.05	-	-	25,411.05	-	-	-	25,411.05

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
PLEASANT TOWNSHIP

who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Township General	552.44			552.44	-			552.44
0840 Township Assistance	173.62			173.62	-			173.62
Totals	726.06	-	-	726.06	-	-	-	726.06



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SCIPIO TOWNSHIP

who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Township General	171.92			171.92	-			171.92
1111 Fire	189.98			189.98	-			189.98
Totals	361.90	-	-	361.90	-	-	-	361.90



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SPRINGFIELD TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Township General	1,112.89			1,112.89	-			1,112.89
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	434.88			434.88	-			434.88
1111 Fire	900.58			900.58	-			900.58
0283 Lease Rental Pmt	65.06			65.06	-			65.06
Totals	2,513.41	-	-	2,513.41	-	-	-	2,513.41

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ST JOSEPH TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Township General	3,732.67			3,732.67	-			3,732.67
0840 Township Assistance	8,677.24			8,677.24	-			8,677.24
1312 Recreation	387.81			387.81	-			387.81
1111 Fire	8,660.19			8,660.19	-			8,660.19
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	864.14			864.14	-			864.14
Totals	22,322.05	-	-	22,322.05	-	-	-	22,322.05

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WASHINGTON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Township General	1,680.42			1,680.42	-			1,680.42
0840 Township Assistance	1,871.37			1,871.37	-			1,871.37
1312 Recreation	190.96			190.96	-			190.96
1111 Fire	3,127.99			3,127.99	-			3,127.99
1101 Emergency Amb	4,168.36			4,168.36	-			4,168.36
1102 EMS - Equipment	130.91			130.91	-			130.91
1190 Cumulative Fire	2,280.54			2,280.54	-			2,280.54
Totals	13,450.55	-	-	13,450.55	-	-	-	13,450.55

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WAYNE TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Township General	8,010.49			8,010.49	-			8,010.49
0840 Township Assistance	62,377.57			62,377.57	-			62,377.57
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	70,388.06	-	-	70,388.06	-	-	-	70,388.06



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NEW HAVEN CITY
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Corp. General	97,532.21			97,532.21	-			97,532.21
0283 Lease Rental Pmt	5,800.85			5,800.85	-			5,800.85
0708 Motor Vehicle Hwy	14,729.40			14,729.40	-			14,729.40
1191 Cum Fire Special	3,517.31			3,517.31	-			3,517.31
2391 Cum Cap Dev	5,270.55			5,270.55	-			5,270.55
1301 Parks & Recreation	18,957.75			18,957.75	-			18,957.75
1380 Park Bond	6,272.58			6,272.58	-			6,272.58
1381 Park Bond #2	2,520.23			2,520.23	-			2,520.23
Totals	154,600.88	-	-	154,600.88	-	-	-	154,600.88

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GRABILL CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Corp. General	5,141.59			5,141.59	-			5,141.59
0708 Motor Vehicle Hwy	3,467.72			3,467.72	-			3,467.72
1302 Park Board	1,178.00			1,178.00	-			1,178.00
1191 Cum Fire Special	185.10			185.10	-			185.10
2391 Cum Cap Dev	571.29			571.29	-			571.29
Totals	10,543.70	-	-	10,543.70	-	-	-	10,543.70

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WOODBURN CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Corp. General	8,465.25			8,465.25	-			8,465.25
2391 Cum Cap Dev	592.15			592.15	-			592.15
0708 Motor Vehicle Highway	-			-	-			-
0783 Street Bond	-			-	-			-
Totals	9,057.40	-	-	9,057.40	-	-	-	9,057.40

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2018 Excise Advance

Fort Wayne, Indiana April 26, 2018

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
MONROEVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Corp. General	5,664.89			5,664.89	-			5,664.89
1301 Park & Recreation	537.00			537.00	-			537.00
Totals	6,201.89	-	-	6,201.89	-	-	-	6,201.89



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HUNTERTOWN CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Corp. General	5,677.26			5,677.26	-			5,677.26
2391 Cum Cap Dev	930.85			930.85	-			930.85
0283 Lease Rental Pmt	1,539.13			1,539.13	-			1,539.13
Totals	8,147.24	-	-	8,147.24	-	-	-	8,147.24

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LEO/CEDARVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Corp. General	6,896.90			6,896.90	-			6,896.90
0708 Motor Vehicle Hwy	1,302.17			1,302.17	-			1,302.17
1303 Park	1,541.29			1,541.29	-			1,541.29
1191 Cum Fire	460.95			460.95	-			460.95
2391 Cum Cap Dev	685.66			685.66	-			685.66
Totals	10,886.97	-	-	10,886.97	-	-	-	10,886.97

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FORT WAYNE CIVIL CITY
 who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Corp. General	1,186,699.93			1,186,699.93	-			1,186,699.93
2430 Redevelopment Gen	14,169.10			14,169.10	-			14,169.10
0343 Sanitary Off Pension	9,598.42			9,598.42	-			9,598.42
0602 Community Services	152.36			152.36	-			152.36
2391 Cum Cap Dev	73,130.82			73,130.82	-			73,130.82
1111 Fire	783,507.75			783,507.75	-			783,507.75
1303 Park	304,696.35			304,696.35	-			304,696.35
Totals	2,371,954.73	-	-	2,371,954.73	-	-	-	2,371,954.73

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ZANESVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Corp. General	42.16			42.16	-			42.16
2391 Cum Cap Dev	6.23			6.23	-			6.23
Totals	48.39	-	-	48.39	-	-	-	48.39

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Ft. Wayne, Indiana April 26, 2018

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
CITILINK (Fort Wayne Public Trans)
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
8001 Sp Trans Gen	109,926.81			109,926.81	-			109,926.81
8090 Sp Trans Cum	-			-	-			-
Totals	109,926.81	-	-	109,926.81	-	-	-	109,926.81

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
SOUTHWEST ALLEN CO FIRE DISTRICT
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
8603 Special Fire Gen	18,978.59			18,978.59	-			18,978.59
8691 Special Cum Fire	3,949.86			3,949.86	-			3,949.86
Totals	22,928.45	-	-	22,928.45	-	-	-	22,928.45

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4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
ALLEN COUNTY PUBLIC LIBRARY
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 Library General	462,754.03			462,754.03	-			462,754.03
0180 Debt Service	93,418.47			93,418.47	-			93,418.47
Totals	556,172.50	-	-	556,172.50	-	-	-	556,172.50

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Fort Wayne, Indiana April 26, 2018

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
FORT WAYNE-ALLEN CO AIRPORT
 who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
8101 Sp Airport Gen	85,898.72			85,898.72	-			85,898.72
8180 Sp Airport Debt Service	36,731.10			36,731.10	-			36,731.10
8190 Sp Airport Cum Bldg	9,255.08			9,255.08	-			9,255.08
Totals	131,884.90	-	-	131,884.90	-	-	-	131,884.90

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ALLEN COUNTY

who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed	
	2018 LICENSE EXCISE		Total					
0101 County General	1,333,020.83		1,333,020.83	-			1,333,020.83	
2391 Cum Cap Dev	56,398.15		56,398.15	-			56,398.15	
0105 Property Reass	11,279.63		11,279.63	-			11,279.63	
0801 County Health	52,927.49		52,927.49	-			52,927.49	
0182 County Bonds	62,182.57		62,182.57	-			62,182.57	
0792 Co Major Bridge	37,309.54		37,309.54	-			37,309.54	
Totals	1,553,118.21	-	-	1,553,118.21	-	-	-	1,553,118.21

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
SOUTHWEST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
Referendum Oper Post 09	59,416.36			59,416.36	-			59,416.36
0180 School Debt Service	170,496.90			170,496.90	-			170,496.90
School Pension Debt	-			-	-			-
1214 Capital Projects	150,147.44			150,147.44	-			150,147.44
6301 School Transportation	59,518.36			59,518.36	-			59,518.36
6302 Bus Replacement	14,943.34			14,943.34	-			14,943.34
Totals	454,522.40	-	-	454,522.40	-	-	-	454,522.40

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
EAST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0180 School Debt Service	166,844.55			166,844.55	-			166,844.55
0186 School Pension Debt	14,350.47			14,350.47	-			14,350.47
1214 Capital Projects	158,342.57			158,342.57	-			158,342.57
2016 Art Institute	812.29			812.29	-			812.29
6301 School Transportation	145,345.92			145,345.92	-			145,345.92
6302 Bus Replacement	18,899.30			18,899.30	-			18,899.30
Totals	504,595.10	-	-	504,595.10	-	-	-	504,595.10

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Ft. Wayne, Indiana April 26, 2018

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
NORTHWEST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0180 School Debt Service	293,682.97			293,682.97	-			293,682.97
6301 School Transportation	77,743.55			77,743.55	-			77,743.55
1214 Capital Projects	106,383.56			106,383.56	-			106,383.56
6302 Bus Replacement	22,384.78			22,384.78	-			22,384.78
0186 School Pension Debt	-			-	-			-
Totals	500,194.86	-	-	500,194.86	-	-	-	500,194.86

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FORT WAYNE COMMUNITY SCHOOLS
 who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total				
0101 School General	-			-	-			-
0180 School Debt Service	104,261.61			104,261.61	-			104,261.61
6301 School Transportation	358,643.20			358,643.20	-			358,643.20
1214 Capital Projects	362,406.65			362,406.65	-			362,406.65
1216 Racial Balance	124,054.58			124,054.58	-			124,054.58
2016 Art Institute	2,787.74			2,787.74	-			2,787.74
6302 Bus Replacement	66,487.71			66,487.71	-			66,487.71
0186 School Pension Debt	69,136.04			69,136.04	-			69,136.04
0287 Referendum Post 09	295,640.19			295,640.19	-			295,640.19
Totals	1,383,417.72	-	-	1,383,417.72	-	-	-	1,383,417.72

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